

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                                  |          |                                |                                 |                |
|----------------------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 15.03.09                   | Job No.: | ADR Yes/No: N                  | ADR Date:                       | MPP            |
| Product No.: D130-700 / D350-578 |          | Created By: KJ                 | Approved By: <i>[Signature]</i> | ECN #: 15- 544 |
| Product Name: Bearpaw            |          | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                  | Reqd | Resp   | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|---------------------------|
| Director of Operations        | Y    | NF     |                           |
| Production Manager / Coord.   | Y    | LL/MF  |                           |
| Purchasing Coord.             | N    | CL     |                           |
| Production Engineering Coord. | N    | DD/JLM |                           |
| Production Engineering Coord. | N    | DL     |                           |
| Customer Order Processing     | N    | SL/BG  |                           |

| Distribution               | Reqd | Resp  | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord.            | Y    | PS/ED |                           |
| QC Coordinator             | Y    | PD    |                           |
| Customer Support           | Y    | SW/LM |                           |
| Customer Technical Support | Y    | MB/HS |                           |
| Marketing                  | Y    | KO/SL |                           |
| Sales Support Manager      | Y    | CP    |                           |

**Reason for Change:**  
correction to release date on TCCA STC

**Documents Affected:**  
Release TCCA STC: SH93-4 Issue 10

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE    ☒    PARTS MUST COMPLY    ☐    PREVIOUS PARTS SATISFACTORY    ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | Y    | LM   |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Compatability Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |  |      |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes     | Complete                    |
|----|--|------|------|-----------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | N    |      |           |                             |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   | See below | 15.03.09 <i>[Signature]</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | N    |      |           |                             |
| 14 | Update Product Development Summary (STC applications)                | N    |      |           |                             |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | Y    | KJ   |           | 15.03.09 <i>[Signature]</i> |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |           | 15.03.09 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | N    |      |           |                             |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |           |                             |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |           |                             |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |           |                             |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |           |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |           | 15.03.09 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |           |                             |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |           |                             |
| 25 |  |      |      |           |                             |

**Description / Action:**

Please add new paperwork to kits in stock and in progress.

130554

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_